

BOXERS

BOXSOM

Customer Order Number:

Document No:

BOXERS - SUPER GROUP

BOXER SUPERLIQUORS X423

Customer Order Number:

Document No: 0041043907

BOXER SUPERSTORES (PTY) LTD

BOXER SUPERLIQUORS SOMERSET CROSSI

KWV Order Number:

Document Date: 27.10.2023

21 THE BOULEVARD WESTEND OFFICE P

Cnr of N2 (Reunion Drive) and Hlat

Loading Status:

Delivery date: 27.10.2023

WESTWILLE

Nomzamo, Strand

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTPDE: FLO-ID 28503

Gross Weight : 1,017.710Kg

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
					100							
						23,903.05	3,585.46	27,488.51				

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Somerse
423
15113373
27.10.2023
6041043907
Joseph

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Currency: ZAR

Branch: 250655

BLACKHEATH

Date:

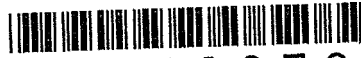
Date:

Currency: ZAR

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 27.10.2023Supplier: K.W.VInvoice No.: 0041043907Purchase Order No.: 14323

1 5 1 1 3 3 7 3

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	27 488.51

Delivery received by:

Name: Thando JacobsSignature: [Signature]Supplier's Signature: JosephVehicle Registration No.: HSZ139/8

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Bill to:

Ship to:



ESTABLISHED 1918

NORGAR
FELLOWS GARDEN CENT
NORMAN GOODFELLOWS GARDEN CENTRE
SHOP 48 CNR BUTTENKANT & MILL STR
ORANJEZICHT/CAPE TOWN

VAT REG NO:

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FIO-ID 28503

Customer Order Number:
Jean
KWV Order Number:
110870993
Loading Status:
Gross Weight : 42.237kg

TAX INVOICE
Document No: 0041044595
Document Date: 27.10.2023
Delivery date: 01.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00		6.50	2,255.22	2,255.22	338.28	2,593.50
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96		6.50	1,877.44	1,877.44	281.62	2,159.06
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42		6.50	340.72	681.47	102.22	783.69
901120	700024853	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.0	161.34			145.21	435.62	65.34	500.96
901074	700022983	Ponchos Teg Coffee 6x750ml w Glasses	Bot	6 x 750	3.0	244.89			220.40	661.20	99.18	760.38
ITEMS NOT SUPPLIED:												
901118	700021869	Carvo Chocolate Vodka 6x750ml	Bot	6 x 750	3	Not enough stock						
											5,910.95	886.64
												6,797.59

1626111
F54KHEP
27/10/2023

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

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For Receipt from Customer
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30 days from statement; Due
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Acc: 6300 328 6845
Branch: 250655

EATH